

Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1974

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Town of Landaff, New Hampshire

ANNUAL REPORT

of the Town Officers

Year Ended December 31, 1974

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LANDAFF TOWN OFFICERS

1974

MODERATOR
George F. Clement

TOWN CLERK
Stanley P. Currier

SELECTMEN
Herman L. Titus

Harry H. Hodge

Robert M. Knapp

TREASURER
Marion Gilbert

HIGHWAY AGENT
Harry Poor (resigned)
Ernest H. Odell (appointed)

TAX COLLECTOR
Stanley P. Currier

TRUSTEES OF TRUST FUNDS
L. Robert Goudie

Arthur E. Snell

John T. Coaker

CEMETERY TRUSTEES

George F. Clement

Herman L. Titus

SUPERVISORS OF THE CHECKLIST
L. Robert Goudie

Neal T. Clark

Errol Peters

SEXTON

CONSTABLE
Harry H. Hodge

OVERSEER OF WELFARE
Anita Cate (appointed)

AUDITOR
Jessie Robinson

HEALTH OFFICER
Conrad Schofield

BOARD OF ADJUSTMENT
George H. Cate

C. David Towle
George Tetreault

John W. McCarthy
Clifton H. Dexter

PLANNING BOARD
Frederick Erb

David Clement
Lewis Mardin, Jr.

William H. Poor
Member of Board of Selectmen



TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Landaff, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 4th day of March, polls to be open from 5 P.M. to 10 P.M. and at eight of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officials for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to accept State aid for T.R.A. roads and raise and appropriate money for the same. (\$332.60 Town Share). State Share - \$2217.76.
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate the sum of \$312.65 for the White Mt. Region Association.
6. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the North Country Home Health Agency Inc.
7. To see if the Town will vote to raise and appropriate the sum of \$370.00 for the White Mt. Community Services.

8. To see if the Town will vote to raise and appropriate the sum of \$204.00 for the control of White Pine blister rust.
9. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and pass any vote relating thereto.
10. To see if the Town will vote to raise and appropriate a sum of \$99,000.00, for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. pg. 1251 et seq., 6 Stat. pg. 16 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$ 99,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Landaff, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. pg. 1251 et seq., 6 Stat. 16 et seq.) and pass any vote relating thereto.
11. To see if the Town will vote to raise and appropriate the sum of \$ 2,000.00 (Two thousand Dollars) for the purpose of obtaining easements and acquiring property required for the construction of a pumping station and sewer lines in conjunction with the sewerage plant project.
12. To see if the Town will vote to establish a planning board of 5 (five) members with duties as set forth in Chapter 36, N.H. RSA, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The board shall consist of one Selectman and 4 (four) other Citizens appointed by the Selectmen, as provided in Chapter 36, N.H. RSA.
13. To see if the Town will vote to grant site plan review authority to the Planning Board in accordance with RSA 36:19a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential development.

14. To see if the Town will authorize the Selectmen to pay on December 31, the balance, if any, of the money appropriated for fires to the Volunteer Fire Department.
15. To see if the Town will vote to buy a new truck, (\$ 9,800.00).
16. To see if the Town will vote to buy a new truck, (\$ 9,800.00 cost estimate) and appropriate \$2,137.12 from the Equipment Fund, for same and authorize the withdrawal of \$1,862.88 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$5,800.00 to be raised by taxation.
17. To see if the Town will vote to elect the Overseer of the Welfare by official ballot.
18. To see if the Town will vote to agree to participate in the National Flood Insurance program by directing the Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.
19. To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction with the flood prone area identified on the Federal Insurance Administration flood hazard boundary maps #330060, effective date December 6, 1974.
20. To transact any other business that may legally come before the said meeting.

Selectmen of Landaff

Herman L. Titus
Harry H. Hodge
Robert Knapp



BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1975 Compared with
Actual Revenue for the Year 1974

SOURCES OF REVENUE	Estimated 1974	Actual 1974	Estimated 1975
From State:			
Interest & Dividends Tax	\$ 500.00	\$ 577.30	\$ 500.00
Savings Bank Tax	85.00	103.24	100.00
Meals & Rooms Tax	1,200.00	1,470.10	1,200.00
Highway Subsidy	4,460.62	4,460.62	4,450.82
Reimbursement Forest Conservation Aid	500.00		
Reimbursement a/c Business Profits Tax (Town Portion)	250.00	273.24	
From Local Sources:			
Dog Licenses	100.00	153.40	150.00
Business Licenses, Permits & Filing Fees		17.00	20.00
Motor Vehicle Permit Fees	3,500.00	4,232.24	4,000.00
Interest from Trust Funds	6,700.00	7,421.87	6,700.00
National Bank Stock Taxes	40.00	43.80	40.00
Resident Taxes Retained	1,250.00	1,610.00	1,250.00
Normal Yield Taxes Assessed	4,000.00	2,912.10	1,000.00
Rent of Town Property	150.00	175.90	150.00
Sale of Town Property		68.00	
Surplus	6,808.81		
From Federal Sources:			
Revenue Sharing	952.00	1,487.00	1,000.00
Total Revenues from all sources except Property Taxes	\$30,496.43	\$25,005.81	\$20,560.82
AMOUNT TO BE RAISED BY PROPERTY TAXES			9,570.38
TOTAL REVENUES			\$30,131.20

NEW HAMPSHIRE FOR THE YEAR 1974

Estimate of Expenditures for the Year 1975 Compared with Actual Expenditures for the Year 1974

PURPOSES OF EXPENDITURES	Approp. 1974	Actual 1974	Estimated 1975
General Government:			
Town Officers' Salaries	\$ 1,300.00	\$ 1,378.90	\$ 1,500.00
Town Officers' Expenses	800.00	896.11	900.00
Election & Registration Expenses	300.00	207.36	150.00
Town Hall & Other Town Buildings	1,000.00	1,220.56	1,250.00
Contingency Fund - Highway Subsidy	4,460.62	5,050.24	4,450.82
County Tax	6,500.00	6,988.00	7,000.00
Protection of Persons and Property:			
Police Department	50.00	50.00	50.00
Fire Department	500.00	500.00	500.00
Insurance	1,250.00	1,479.60	1,500.00
Planning & Zoning	100.00	17.50	100.00
Damages & Legal Expenses	500.00	71.70	500.00
Health Department:			
Town Dump & Garbage Removal	285.00	285.00	285.00
Highways & Bridges:			
Town Maintenance - Summer & Winter	4,500.00	4,622.00	4,500.00
Street Lighting	170.00	167.64	200.00
General Expenses of Highway Department	1,000.00	1,675.72	1,000.00
Town Road Aid	334.05	334.05	332.66
Public Welfare:			
Town Poor	2,000.00	2,729.64	2,000.00
Old Age Assistance	400.00	403.75	400.00
Aid to Permanently & Totally Disabled	1,500.00	982.50	1,000.00
Patriotic Purposes:			
Memorial Day, etc.	25.00		25.00

Public Service Enterprises:

White Mtn. Community Services	116.50	116.50	
North Country Home Health Agency	304.00	304.00	
Advertising & Regional Associations	66.10	66.10	

Debt Service:

Principal & Long Term Notes & Bonds	1,870.00	1,870.00	1,870.00
Interest - Long Term Notes & Bonds	715.90	574.74	617.72

Capital Outlay:

Fire Department, Special Appropriation	500.00	500.00	
Revenue Sharing	500.00	73.68	

Equipment Fund	<u>500.00</u>	500.00	<u> </u>
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TOTAL APPROPRIATIONS	\$31,547.17		\$30,131.20
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SUMMARY INVENTORY

Valuation of Taxable Property 1974

Land and Buildings (Exclusive of Property listed in items 2 and 3)	\$1,212,605.00
Mill buildings, including Land and Machinery	4,500.00
House Trailers and Mobile Homes	11,000.00
Electric Plants	44,986.00
	<hr/>
Total Gross Valuation before Exemptions	\$ 1,273,091.00
Elderly Exemptions	10,995.00
	<hr/>
Net Valuation on which TAX RATE is computed	\$1,262,296.00



AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of the Trust Funds, Cemetery Trustees and to the best of my knowledge found them correct and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 7, 1975

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1974

	Appropriations	Receipts & Disbursements	Total Amount Available	Expenditures	Balances Unexpended	Overdraft
Town Officers' Salaries	\$ 1,300.00	\$	\$ 1,300.00	\$ 1,378.90	\$	\$ 78.90
Town Officers' Expenses	800.00		800.00	896.11		96.11
Election & Registration	300.00		300.00	207.36	92.64	
Town Hall & Other Town Buildings	1,000.00	165.00	1,165.00	1,220.56		55.56
Police Department	50.00		50.00	50.00		
Fire Department (includes Forest Fire)	500.00	24.89	524.89	500.00	24.89	
Health Department	420.50	42.50	463.00	420.50	42.50	
Town Highway Maintenance - Winter	2,500.00		2,500.00	2,626.81		126.81
Town Highway Maintenance - Summer	2,000.00	24.65	2,024.65	1,995.19	29.46	
Town Road Aid	334.05		334.05	334.05		
Street Lighting	170.00		170.00	167.64	2.36	
Town Highway, General Expense	1,000.00	66.16	1,066.16	1,675.72		624.08
Insurance	1,250.00	15.00	1,265.00	1,479.60		214.60
Old Age Assistance	400.00		400.00	403.75		3.75
Town Poor	2,000.00		2,000.00	2,729.64		729.64
Aid to Permanently & Totally Disabled	1,500.00		1,500.00	982.50	617.50	
Memorial Day	25.00		25.00		25.00	
Advertisement & Regional Association	66.10		66.10	66.10		
County Tax	6,500.00		6,500.00	6,988.00		488.00
Class V Maintenance		1,770.48	1,770.48	1,767.52	2.96	
Town Highway Subsidy	4,460.62	810.88	5,271.50	5,050.24	221.26	
Town Dump	285.00		285.00	285.00		
Planning & Zoning	100.00		100.00	17.50	82.50	
Damage & Legal Expense	500.00		500.00	71.70	428.30	
	\$27,461.27	\$2,919.56	\$30,380.83	\$31,314.39	\$1,569.37	\$2,402.93
						Overdraft - \$ 833.56

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50,300.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	8,000.00
Highway Department, Lands and Buildings	500.00
Equipment	8,000.00
Materials and Supplies	200.00
Schools, Lands and Buildings	4,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
	<hr/>
Total	\$85,500.00



Town of Landaff		BALANCE
	ASSETS	
Cash		\$28,048.85
Equipment Fund		2,184.73
Unredeemed Taxes:		
Levy of 1973		24.78
Uncollected Taxes:		
Levy of 1974, Including Resident Taxes	\$ 1,265.03	
Levy of 1973	20.00	
Levy of 1970, Yield Taxes	<u>1,370.10</u>	
		<u>2,655.13</u>
	Total Assets	\$32,913.49
Current Surplus, December 31, 1973		\$ 6,808.81
Current Surplus, December 31, 1974		<u>5,923.14</u>
Decrease of Surplus		\$ 885.67

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Bond & Note Funds	\$ 285.19
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Unexpended Revenue Sharing Funds	2,289.20
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Unexpended Law Enforcement Assistance Funds	1,123.00
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Unexpended State Highway Subsidy Funds	221.26
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Yield Tax Deposits	1,135.92
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School Districts	19,748.09
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Other Liabilities:

Duncan Fund, Class V Maintenance	<u>2.96</u>
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	\$24,805.62
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Capital Reserve Funds:

	<u>2,184.73</u>
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Total Liabilities	\$26,990.35
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Current Surplus (Excess of assets over liabilities)

	<u>5,923.14</u>
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Grand Total	\$32,913.49
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TOWN CLERK'S REPORT

1974

Issuing 84 Auto Permits	\$ 84.00
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Dog Licenses:

1 dog at \$3.00	3.00
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2 dogs at \$2.00	4.00
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\$ 7.00

Clerk's fee - 3 dogs at \$.20	.60
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Paid to Town Treasurer	\$ 6.40
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84 Auto Permits	1,047.87
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Sale of 3 Town Histories	15.00
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Filing fee	2.00
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Paid to Town Treasurer	\$1,064.87
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Respectfully submitted,

George H. Cate
Town Clerk

TOWN CLERK'S REPORT

1974

24 page record	\$ 4.80
March Town Meeting	8.00
Recording 3 marriages	1.50
Recording 4 births	2.00
Recording 9 deaths	4.50
Making 4 returns to State	2.00
Primary Election	8.00
November Election	8.00
Issuing 216 auto permits	216.00
Issuing 58 dog licenses	11.60

\$ 266.40

Expenses:

Postage	\$ 9.64
Repairs on safes	11.64
Toll calls	.18
Ballot sealing supplies	2.00

\$ 23.36

Dog Licenses:

58 dogs	147.00
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\$ 147.00

215 Auto Permits	\$3,184.37
Sale of 5 Town Histories	25.00
2 Filing fees	3.00

Total remittance to Treasurer \$3,359.37

Respectfully submitted,

Stanley P. Currier
Town Clerk

ASSESSMENTS AND TAX RATES

Property Taxes

Town and School District	\$1,056,015.00 at \$3.42	\$38,323.21
Lisbon School District	141,736.00 at 1.06	1,502.40
Bath Inventory	15,500.00 at 2.36	365.80
Added Property Taxes		17.10
		<hr/>
Total Property Tax		\$40,208.51
National Bank Stock		43.80
Resident Taxes		1,630.00
Yield Taxes		2,912.10
		<hr/>
Total Taxes Assessed for 1974		\$44,794.41
Less Veterans' Exemptions		1,150.76
		<hr/>
		\$43,643.65



SUMMARY OF WARRANT
Property, Resident and Yield Taxes
Levy of 1974

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$ 39,040.65	
Resident Taxes	1,520.00	
National Bank Stock Taxes	<u>43.80</u>	
Total Warrant		\$ 40,604.45
Yield Taxes		2,912.10
Added Taxes:		
Property Taxes	17.10	
Resident Taxes	<u>110.00</u>	
		127.10
Overpayment of Property Taxes		67.14
Interest Collected on Delinquent Property Taxes		5.77
Penalties Collected on Resident Taxes		<u>5.00</u>
Total Debits		\$ 43,721.56

CREDITS

Remittances to Treasurer:		
Property Taxes	\$ 38,169.86	
Resident Taxes	1,320.00	
National Bank Stock Taxes	43.80	
Yield Taxes	2,912.10	
Interest Collected	5.77	
Penalties on Resident Taxes	<u>5.00</u>	
		\$ 42,456.53
Uncollected Taxes - Dec. 31, 1974:		
Property Taxes	955.03	
Resident Taxes	<u>310.00</u>	
		<u>1,265.03</u>
Total Credits		\$ 43,721.56

SUMMARY OF WARRANT
Property and Resident Taxes
Levy of 1973

DEBITS

Uncollected Taxes - As of January 1, 1974:

Property Taxes	\$ 3,288.10	
Resident Taxes	<u>310.00</u>	\$ 3,598.10

Interest Collected on Delinquent Property Taxes	70.98
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Penalties Collected on Resident Taxes	29.00
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Costs for Incompleted Sales	<u>39.80</u>
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Total Debits	\$ 3,737.88
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CREDITS

Remittances to Treasurer During
Fiscal Year Ended December 31, 1974:

Property Taxes	\$ 3,288.10	
Resident Taxes	290.00	
Interest Collected	70.98	
Penalties Collected	29.00	
Costs for Incompleted Sales	<u>39.80</u>	\$ 3,717.88

Uncollected Resident Taxes	<u>20.00</u>
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Total Credits	\$ 3,737.88
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UNPAID TAXES
January 1, 1975

Levy of 1970

Yield Taxes:

Ingerson, Douglas \$ 1,376.10

Total \$ 1,376.10

Levy of 1973

Resident Taxes:

Leach, Elmer \$ 10.00

Williams, Josephine 10.00

Total \$ 20.00

Levy of 1974

Property Taxes:

Aldrich, Heirs of Ernest \$ 20.52
*Allen, Robert & Edna 61.56
Bailey, Gerald C. 102.60
Bean, Bradley & Betty 114.16
Blanchard, 201.78
Boutin, Mary 123.12
Chase, Stephen R. 25.65
Heurlin, 22.79
Kimber, Walter & Gladys 51.48
Milum, 20.52
Murphy, James 20.52
Murphy, John (Balance due) 50.00
Prang, Peter & Johanna 10.26
Scott, 22.79
*Shaw, Stillman & Jane 61.56
Tyler, Sheffield & Alice 17.10
Wharem, Percy 3.18
Williams, David John 25.44

\$ 955.03

Resident Taxes:

Ash, Donald & Sandra \$ 20.00
Blanton, Jeffery 10.00
DeFosse, Florian & Hazel 20.00
Decker, 10.00
Dorion, Paul 10.00
Garren, 10.00

Hill, William & Alice	20.00
*Kimber, Walter, Gladys & Valerie	30.00
Lockwood, Harlan & Lillian	20.00
*Lucia, Raymond	10.00
*MacIver, John & Sara	20.00
McGuire, Michael & Kathy	20.00
Pierce, Madeline	10.00
*Presby, Milton & Beverly	20.00
Talen,	10.00
Williams, David, Betty & Josephine	<u>30.00</u>

\$ 270.00

Owners of dogs who did not procure licenses in 1974:

Blessing, Calvin	1 Male
Lucia, Raymond	1 Male
*MacIver, John	2 Males
McGuire, Michael	1 Male
Raiscott, Thelma	1 Male
Rice, Richard	1 Male
Williams, David	1 Male

*Paid before going to the printer

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

DEBITS

Taxes Sold to Town During Current Fiscal Year (1973 Levy)	\$ 201.95	
Interest Collected After Sale	<u>10.63</u>	
Total Debits		\$ 212.58

CREDITS

Remittances to Treasurer During Year:		
Redemptions	\$ 177.17	
Interest Collected After Sale	<u>10.63</u>	
		\$ 187.80
Unredeemed Taxes - Dec. 31, 1974		<u>24.78</u>
Total Credits		\$ 212.58

TREASURER'S REPORT

Balance, January 1, 1974		
Checking Account	\$41,560.29	
Revenue Sharing, Littleton National Bank	<u>1,365.63</u>	\$ 42,925.92
Interest, Littleton National Bank		66.25
Stanley P. Currier, Tax Collector		46,362.21
George Cate, Town Clerk		1,071.27
Stanley P. Currier, Town Clerk		3,359.37
Trustees of Trust Funds		7,421.87
State of New Hampshire		10,857.43
U.S. Government - Revenue Sharing		1,487.00
Rent of Town Hall		165.00
Refunds		263.66
Yield Tax Security		1,810.00
Revolver Permits		12.00
Surplus Food Program		151.00
Gravel		13.75
Sale of Bicentennial Notepaper		3.00
Rent of Town Truck		10.90
Sale of Sprayer		<u>25.00</u>
	Total Receipts	\$116,005.63
Less Selectmen's Orders Paid		<u>87,956.78</u>
	Balance, January 1, 1975	\$ 28,048.85
Checking Account	\$26,616.97	
Revenue Sharing, Littleton National Bank	<u>1,431.88</u>	
	\$28,048.85	
Respectfully submitted,		
Marion H. Gilbert		
Treasurer		

SUMMARY OF RECEIPTS & PAYMENTS

Town of Landaff

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1974	\$38,175.63	
Resident Taxes - 1974	1,325.00	
National Bank Stock Taxes - 1974	43.80	
Yield Taxes - 1974	<u>2,912.10</u>	
Current Year's Taxes, Collected and Remitted		\$ 42,456.53
Property Taxes & Yield Taxes - Previous Years		3,288.10
Resident Taxes - Previous Years		290.00
Interest Received on Delinquent Taxes		70.98
Penalties: Resident Taxes		29.00
Tax Sales Redeemed		227.60

From State:

For Class V Highway Maintenance	1,164.84
Highway Subsidy	4,460.62
Interest & Dividends Tax	577.30
Savings Bank Tax	103.24
National Forest Reserve	862.20
Fighting Forest Fires	24.89
Meals & Rooms Tax	1,470.10
Reimbursements a/c Business Profits Tax	273.24
Flood Disaster	798.00

From Local Sources, Except Taxes:

Dog Licenses	153.40
Business Licenses, permits & filing fees	17.00
Rent of Town Property	175.90
Income from Trust Funds	7,421.87
Motor Vehicle Permits	<u>4,232.24</u>

Total Current Revenue Receipts \$ 68,097.05

PAYMENTS

For Year Ended December 31, 1974

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 1,378.90
Town Officers' Expenses	896.11
Election & Registration Expenses	207.36
Expenses Town Hall & Other Town Buildings	1,220.56

Protection of Persons and Properties:

Police Department	50.00
Fire Department, including forest fires	500.00
Planning & Zoning	17.50
Insurance	1,479.60

Health:

Health Department, including hospitals & ambulance	420.50
Town Dumps & Garbage Removal	285.00

Highways & Bridges:

Class V Maintenance - Duncan	1,767.52
Town Road Aid	334.05
Town Maintenance:	
Summer	1,995.19
Winter	2,626.81
Street Lighting	167.64
General Expenses of Highway Department	1,675.72
Highway Subsidy	5,050.24
Flood Disaster - 1973	332.20

Public Welfare:

Old Age Assistance	403.75
Town Poor	2,729.64
Aid to Permanently & Totally Disabled	982.50

Unclassified:

Damages & Legal Expenses	71.70
Advertising & Regional Associations	66.10
Taxes Bought by Town	201.95
Discounts, Abatements & Refunds	253.04
All Other Current Maintenance Expenses	<u>55.89</u>

Total Current Maintenance Expenses \$ 25,169.47

(Receipts Continued)

Total Receipts Brought Forward		\$ 68,097.05
Receipts Other Than Current Revenue:		
Refunds	\$	428.41
Sale of Town Property		68.00
Yield Tax Security Deposits		1,810.00
Grants from U.S.A.		
Revenue Sharing		1,487.00
Interest on Investments of		
Revenue Sharing Funds		66.25
Law Enforcement Assistance Act		<u>1,123.00</u>
Total Receipts Other Than		
Current Revenue	\$	4,982.66
Total Receipts From All Sources		73,079.71
Cash on Hand, January 1, 1974		<u>42,925.92</u>
Grand Total		\$116,005.63

(Payments Continued)

Debt Service:

Paid on Long Term Notes \$ 574.74

Principal of Debt:

Payments on Long Term Notes 1,870.00

Capital Outlay:

Revenue Sharing 73.68

Appropriation - Fire Department 500.00

New Equipment - Case Tractor 1,837.50

Payments to Capital Reserve Funds 500.00

2,911.18

Payments to Other Governmental Divisions:

Yield Tax Security 1,091.08

State a/c 2% Bond & Debt Retirement

Taxes 485.35

Taxes Paid to County 6,988.00

Federal Forest Reserves 862.20

School Districts:

1973 - \$38,004.76

1974 - 10,000.00 48,004.76

57,431.39

Total Payments For All Purposes \$ 87,956.78

Cash on Hand, December 31, 1974

28,048.85

Grand Total

\$116,005.63

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Arthur E. Snell, Trustee of Trust Funds	\$ 10.00
Jessie Robinson, Auditor	40.00
George Clement, Moderator	4.00
Conrad Schofield, Health Officer	25.00
Anita Cate, Overseer of Welfare	21.50
George Cate, Town Clerk	84.00
Stanley Currier, Town Clerk	266.40
Stanley Currier, Tax Collector	100.00
Ernest Odell, Selectman	48.00
Herman Titus, Selectman	256.00
Harry Hodge, Selectman	248.00
Robert Knapp, Selectman	208.00

\$ 1,378.90

TOWN OFFICERS' EXPENSES

N.H. Town Clerks Association, dues	\$ 8.00
Association of N.H. Assessors, dues	10.00
Arthur Snell, Trustee of Trust Funds	4.00
Postmaster, postage	20.00
Courier Printing Co., printing notices	73.08
Merrill's Insurance Agency, Town Officers Bonds	239.00
Harrison Publishing House, Town Reports, Tax Bills	333.00
Wheeler & Clark, Dog tags	12.94
Brown & Saltmarsh, supplies	36.50
Inez M. Cushman, Sec. of N.H. Tax Collectors Assoc., dues	10.00
Herman Titus, postage & telephone	18.17
Robert Knapp, postage	16.55
Marion Gilbert, postage	4.18
Homestead Press, Resident Tax Bills	5.22
Grafton County Superior Court, cost of 1973 Special Meeting	7.00
State of N.H., Boat owners report	.40
E. Norma Titus, Copying Inventory & Flood Disaster Reports	25.00
Stanley Currier, expenses	70.37
Littleton National Bank, Stop payment charge	2.00

\$ 896.11

ELECTION AND REGISTRATION

Courier Printing Co., printing notices	\$ 15.36
Mabel Towle, Ballot Clerk	16.00
Ruby Gray, Ballot Clerk	16.00
Pauline Goudie, Ballot Clerk	16.00
Genevieve Tewksbury, Ballot Clerk	16.00
George Clement, Moderator	16.00
Neal Clark, Supervisor	60.00
Robert Goudie, Supervisor	52.00

\$ 207.36

TOWN HALL AND OTHER BUILDINGS

Cray Oil Co., fuel oil	\$ 534.72
Public Service Co. of N.H., lights	253.77
Littleton Gas Co., bottled gas	56.04
Neal Stimson, Janitor work & supplies	134.98
Harry Hodge, plowing yard	13.00
Herman Titus, supplies	1.16
Betty Goslant, cleaning Town Hall	24.00
Clark-Goudie Hardware, supplies	8.24
Harry T. Andross Inc., Repairs to furnace, Emergency lights	<u>145.64</u>
	\$ 1,220.56

FIRE, INCLUDING FOREST FIRES

Treasurer, State of N.H., Forest Fire Equipment	\$ 28.57
Ernest Odell, Fire Training School	21.39
Herman Titus, Fire Training School	13.35
Harry Hodge, Fire Training School	15.04
Landaff Vol. Fire Dept., Balance of Appropriation	<u>421.65</u>
	\$ 500.00

POLICE DEPARTMENT

Harry Hodge	\$ 50.00
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INSURANCE

Franconia Insurance Agency	\$ 1,479.60
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TOWN DUMP & GARBAGE REMOVAL

Town of Lisbon	\$ 285.00
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HEALTH DEPARTMENT

North Country Home Health Agency, Annual Appropriation	304.00
White Mt. Community Services, Annual Appropriation	<u>116.50</u>
	\$ 420.50

TOWN ROAD AID

State of N.H.	\$ 334.05
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STREET LIGHTING

Public Service Co. of N.H.	\$ 167.64
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PUBLIC WELFARE

State of N.H., Old age assistance	\$ 403.75
State of N.H., A. P. T. D.	<u>982.50</u>
	\$ 1,386.25

TOWN POOR	
Butson's Market	\$ 495.83
Family Drug Store	84.32
Leon Hebert	864.00
Ronald Heurlin	400.00
Dr. E.B. McGregor	188.00
New England Tel. & Tel.	134.75
Public Service Co. of N.H.	14.74
Robert Cunningham	24.00
Alpha House	340.00
Edward Polchpeck	<u>184.00</u>
	\$ 2,729.64

REVENUE SHARING

Courier Printing, notices	\$ 73.68
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FLOOR DISASTER

Herbert Gray, Labor	\$ 10.00
Person's Concrete & Cement	161.30
Morris Building Supplies, form wire	20.90
Ernest Odell, Labor & supplies	79.25
Neal Stimson, Labor	<u>60.75</u>
	\$ 332.20

YIELD TAX SECURITY 1974

Stanley Currier, Tax Collector	\$ 1,091.08
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ZONING

Courier Printing, Notices	\$ 17.50
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DAMAGES & LEGAL EXPENSES

Dodge, Moulton & Smith, Legal services on Yield Tax	\$ 71.70
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TAXES BOUGHT BY TOWN

Town of Landaff, Stanley Currier, Collector	\$ 201.95
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ADVERTISING & REGIONAL ASSOCIATION

White Mt. Regional Association	\$ 66.10
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DISCOUNTS, ABATEMENTS & REFUNDS

\$ 253.04

BOND & DEBT RETIREMENT

State of N.H., 2% of Yield Tax	\$ 485.35
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SPECIAL APPROPRIATIONS

Granite State Trust Co., (Case tractor)	\$ 1,837.50
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LANDAFF VOL. FIRE DEPT., 1974 Appropriation	\$ 500.00
 EQUIPMENT FUND	
Trustees of Trust Funds	\$ 500.00
 COST OF SURPLUS FOODS	
Grafton County	\$ 20.89
Ernest Odell, handling food	<u>35.00</u>
	\$ 55.89
 BONDS, NOTES & TERM NOTES	
Littleton National Bank, Principal & Int. on Sewer Planning Note	\$ 2,444.74
 COUNTY TAX	
Willard Bromage, County Treasurer	\$ 6,988.00
 SCHOOL DISTRICT	
Balance of 1973-74 Appropriation	\$38,004.76
Part of 1974-75 Appropriation	10,000.00
Federal Forest Reserve	<u>862.20</u>
	\$48,866.96
 STATE AID CLASS V HIGHWAY - DUNCAN FUND	
Harry Poor, Labor	\$ 52.68
Newton Dyke, Labor	56.88
Raymond Lucia, Labor	52.68
Melvin Tewksbury, Labor	37.92
Tetreault Salvage Corp., Culverts	180.97
Louis Mardin, Sr.:	
Truck	108.00
Tractor	56.00
Town of Bath:	
Truck	252.00
Loader	261.80
Russell Smith, Trucks	374.80
Douglas Cate, Gravel - 1,320 yds. @ .25¢	330.00
Harry Poor, Refund for overpayment of tax on wages	<u>3.79</u>
	\$ 1,767.52
 FLOOD DISASTER	
H. Gray, Labor	10.00
Ernest Odell, Labor	74.25
Neal Stimson, Labor	60.75
Person's Concrete, Inc., Concrete	161.30
Morris Co., Form wire	20.90
Ernest Odell, Supplies	<u>5.00</u>
	\$ 332.20

GENERAL EXPENSE

Ernest Odell, Labor	\$ 68.85
Jesseman's Garage, Parts, labor	1,004.08
Jordan Milton, Inc. , Parts for Grader	11.56
Stoddard Implement Co., Misc. repairs & tire	119.36
McLaren's Inc., Parts for Tractor	15.10
C.H. Goss Tire Co., Tires	206.48
Clark & Goudie, Supplies	27.33
Cray Oil Co., Oil	9.30
Ross Express, Freight on parts	5.60
Golden Welding, Welding of truck body	42.00
R. C. Hazelton Co., Parts for Snowplow & Sander	166.06

\$ 1,675.72

WINTER MAINTENANCE

Herbert Gray, Labor	\$ 461.80
Ernest Odell, Labor	405.50
Harry Poor, Labor	222.50
Robert Knapp, Labor	4.00
Harry Hodge, Labor	5.00
Neal Stimson, Labor	18.00
Mutt's Garage, Plowing acre	92.00
Cray Oil Co., Gasoline, Diesel Fuel	733.75
Herbert Gray, Use of Tractor Loader	11.00
Town of Sugar Hill Grader & Thawing Culverts	22.00
Morris Co., Lumber & Nails	6.30
Louis Mardin, Sr.:	
Loader	27.00
Truck	245.00
Lisbon Sand & Gravel, 220 yards of Sand @ .20¢	44.00
Chemical Corp., Salt	281.69
Woodsville Auto Supply, Parts & Oil	47.27

\$ 2,626.81

SUMMER MAINTENANCE

Harry Poor, Labor	\$ 422.36
Newton Dyke, Labor	315.48
Bradley Bean, Labor	4.50
Harry Poor (Paid to Town of Lisbon for loading Gravel)	2.00
H. G. Wood Industries, Lumber for Rake Handle	2.96
Tetreault Salvage:	
Culverts	399.70
Material for Highway Rake	2.20
Mutt's Garage, Gravel - 192 yards @ .30¢	57.60
Charles Whittier, Chloride - 3 ton	188.82
Conrad Schofield, Use of Backhoe	217.50
Jesseman's Garage, Repairs & Gas	35.93
Cray Oil Co., Gasoline	144.15
Twin Mt. Sand & Gravel, Cold Patch	125.55
Internal Revenue	76.44

\$ 1,995.19

HIGHWAY SUBSIDY	
Harry Poor, Labor	\$ 655.28
Newton Dyke, Labor	557.45
Michael McGuire, Labor	90.23
Clyde Tewksbury, Labor	72.98
Raymond Lucia	34.85
Ernest Odell	116.25
Herbert Gray, Labor	128.25
Town of Bath:	
Truck	268.80
Loader	598.40
Town of Lyman, Truck	260.20
Louis Mardin, Sr.:	
Truck	268.80
Backhoe	120.00
Town of Lisbon:	
Grader	48.00
Loader	2.00
Cliff's Sunoco, Mowing roadsides	234.50
Douglas Cate, Gravel	366.25
Peter Presby, Gravel	111.60
George Tetreault, Culvert	31.77
Jackson Waste Oil Service, 2,900 gallons @ .15¢	435.00
Merrimack Farmers, Grass seed	12.00
Treas. State of N.H., Town Share	415.09
Internal Revenue (\$136.06) (\$86.48)	<u>222.54</u>
	\$ 5,050.24

DETAILS OF SELECTMEN'S BILLS
1974

HERMAN L. TITUS

January - 2 days, closing books, paying bills
February - $2\frac{1}{2}$ days, Town Report, Warrant, paying bills
March - $3\frac{1}{2}$ days, Town Meeting, Tax Meeting, inventories,
paying bills
April - 3 days, assessing, receiving inventories
May - $2\frac{1}{2}$ days, paying bills, dog warrant, welfare
June - 3 days, blotter, yield tax, paying bills, Flood Disaster
Report
July - $2\frac{1}{2}$ days, paying bills, blotter
August - 2 days, blotter, paying bills
September - $3\frac{1}{2}$ days, Primary, blotter, meeting at Concord
on Sewer System
October - $2\frac{1}{2}$ days, paying bills, figuring taxes
November - $2\frac{1}{2}$ days, paying bills, Highway Meeting at Bath
December - $2\frac{1}{2}$ days, closing books, paying bills, meeting
with Revenue Administration
32 days @ \$8.00 \$256.00

ERNEST H. ODELL

January - 2 days, closing books, paying bills
February - $3\frac{1}{2}$ days, Town Report, Warrant, paying bills
March - $1\frac{1}{2}$ day, paying bills
6 days @ \$8.00 \$ 48.00

ROBERT M. KNAPP

March - 3 days, paying bills, Tax Meeting Inventories
April - $3\frac{1}{2}$ days, assessing, receiving inventories
May - $2\frac{1}{2}$ days, paying bills, dog warrant
June - 2 days, blotter, yield tax, paying bills
July - $2\frac{1}{2}$ days, blotter, paying bills
August - $2\frac{1}{2}$ days, blotter, paying bills, Sewerage Meeting
September - $3\frac{1}{2}$ days, Primary Election, paying bills, blotter,
meeting at Concord on Sewer System
October - $2\frac{1}{2}$ days, paying bills, figuring taxes
November - $2\frac{1}{2}$ days, paying bills, meeting on Sewer System
December - $1\frac{1}{2}$ days, paying bills, closing books
26 days @ \$8.00 \$208.00

HARRY H. HODGE

January - 2 days, closing books, paying bills

February - $2\frac{1}{2}$ days, Town Report, making Warrant, paying bills

March - $3\frac{1}{2}$ days, Town Meeting, Tax Meeting, inventory, paying bills

April - $3\frac{1}{2}$ days, assessing property, paying bills

May - 2 days, paying bills, making dog warrant

June - 2 days, working on blotter, yield tax, paying bills

July - $2\frac{1}{2}$ days, working on blotter, paying bills

August - $2\frac{1}{2}$ days, working on blotter, Water Pollution Board Meeting at Lisbon

September - $3\frac{1}{2}$ days, Primary, blotter, meeting at Concord with Water Pollution Board, paying bills

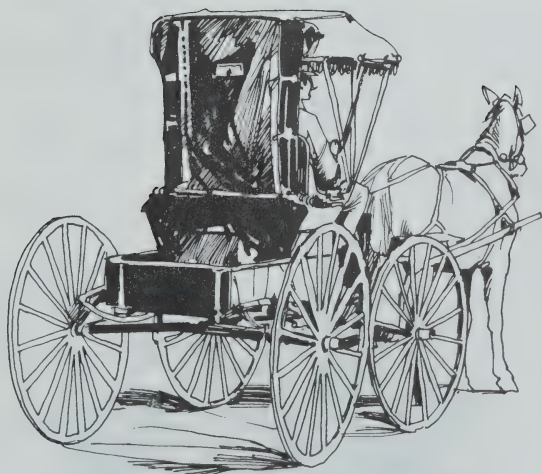
October - $2\frac{1}{2}$ days, paying bills, figuring taxes

November - 3 days, Highway Meeting at Bath, Water Pollution Board Meeting at Lisbon, paying bills

December - $1\frac{1}{2}$ days, closing books, paying bills

31 days @ \$8.00

\$248.00



LANDAFF VOLUNTEER FIRE DEPARTMENT

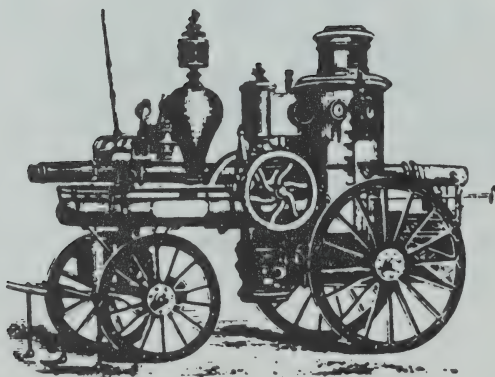
RECEIPTS

Cash on Hand, January 1, 1974		\$ 664.09
Raffle	\$ 201.25	
Auction	1,717.24	
Town Appropriation	500.00	
Balance Forest Fire Appropriation	421.65	
Donations	<u>493.00</u>	<u>3,333.14</u>
Total Receipts		\$ 3,997.23

PAYMENTS

Telephone	\$ 512.40	
Electricity	55.21	
Heat	357.37	
New Addition, materials	769.99	
Equipment and Materials (hose)	269.04	
Miscellaneous Expenses (expendables)	<u>190.81</u>	
Total Payments		<u>\$ 2,154.82</u>
Cash Balance, December 31, 1974		\$ 1,842.41

David C. Warren, Treasurer



REPORT OF LANDAFF VOLUNTEER FIRE DEPARTMENT

In 1974 we have held our regular meetings on the first and third Mondays of each month, also many hours of labor have been contributed by members and residents.

We have made an addition to our Fire Station which is nearly completed. This addition greatly improves our facilities.

Our Annual Auction, held on Old Home Day, was again very successful and I would like to thank Mr. & Mrs. George Clement for donating their services, equipment and supplies again this year; also, everyone else for their help.

I would like to mention our Fire Alarm System. We are very fortunate, as a small Town, to be provided with a central dispatch system which is covered 24 hours a day throughout the year. This service is provided by "Doc" and Ellen Erb and their staff at no charge. At this time, we would like to thank them for their cooperation and help.

As this is to be my last report as Fire Chief, I wish to thank all members of the Department, all residents and nonresidents of the Town who have helped me in any way during my term as Chief.

The following is a list of contributors during 1974:

Dr. & Mrs. Frederick Erb
Dr. & Mrs. Calvin Blessing
David C. Warren
Mr. & Mrs. George Clement
Mrs. Mabel Towle
Mr. & Mrs. Adrian Ray
Robert M. Knapp
Dr. & Mrs. Arthur March
Jerry Titus
Mr. & Mrs. Elmer Johnson
Mrs. Marjorie Poor
Emory Sanders
Mr. & Mrs. Harry Hodge
Neal Clark
Mount Hope Grange
Alfred Peterson
James McGuire

Fire Warden's Association
Mr. & Mrs. Francis Felton
Genevieve Tewksbury
Isobel Hunt
Stanley Currier
Gerald Houston
Ralph & Calvin Heath
Clear Day Farm
Ernest Odell
Mr. & Mrs. Herbert Gray
Mrs. Lewis Mardin Sr.
Conrad Schofield
Mr. & Mrs. Emery Bassett
David Clement
Mr. & Mrs. Norman Heath
Neal Stimson
Mr. & Mrs. Kenneth Alexander

Respectfully submitted,

Herman L. Titus
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No out-door fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	871	915
District	21	91.0
Town	1	1/4

FOREST FIRE WARDEN
Ernest H. Odell
Landaff, N.H.

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N.H.



CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand, January 1, 1974		\$	40.10
Trustees of Trust Funds, 1973 payment	\$	584.00	
Arrod Clark Estate, Cemetery Lot # 218		100.00	
Ezra Burbank Estate, Cemetery Lot # 169		100.00	
Trustees of Trust Funds		1,000.00	
Edgar T. Clement, Cemetery Lot # 62		100.00	
Chester D. Towle, Cemetery Lot # 50		25.00	
Interest on Savings Account		15.59	
Trustees of Trust Funds 1974 Payment		<u>618.01</u>	<u>2,542.60</u>
Total Receipts			\$ 2,582.70

PAYMENTS

Thomas Kidder, labor in cemetery	\$	4.00	
Walter Kidder, labor in cemetery		8.00	
Alex Kidder, labor in cemetery		8.00	
Betty Goslant, labor in cemetery		64.00	
Neal Stimson, labor in cemetery		68.82	
Betty Goslant, labor in cemetery		73.00	
Neal Stimson, labor in cemetery		48.00	
Oscar Polhemus, return of Cemetery Lot # 174		90.00	
Neal Stimson, labor in cemetery		85.10	
Ernest Odell, labor in cemetery		132.00	
Harold Stimson, labor and truck		28.00	
Richard O. Richards, labor & parts for mower		17.95	
Ernest Odell, labor		47.00	
Betty Goslant, labor		17.00	
Neal Stimson, labor		106.00	
Frank Hadley, labor		64.00	
Clark-Goudie Hdwe. Co., supplies & new mower		59.30	
Neal Stimson, labor		104.00	
Frank Hadley, labor		20.80	
Bob's Motor Service, repairs to mower		21.75	
Neal Stimson, labor		162.00	
Miller's Store, fence posts		144.00	
Miller's Store, 3 rolls of fence wire		175.20	
Cost of checks		2.66	
Neal Stimson, labor		79.00	
Ernest Odell, labor		92.00	
Herbert Gray, labor		6.00	
Miller's Store, freight charges		<u>8.60</u>	
Total Payments			\$ <u>1,736.18</u>

Cash Balance, December 31, 1974	\$	846.52
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REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H. ON DECEMBER 31, 1974

Date of Creation	TRUST FUNDS - PURPOSE OF CREATION	WHERE MONEY INVESTED	PRINCIPAL				INCOME	
			Balance Beginning Year	Additions	Deductions	Balance Ending Year	Earned During Year	Expended During Year
			\$	\$	\$	\$	\$	\$
Unknown	Local School Fund, for schools	Littleton Nat. Bk.	767.01			767.01	38.46	38.46
1899	Mehitable Clough, care of cemetery lot	Littleton Nat. Bk.	50.00			50.00	2.11	2.11
1909	Sarah Simonds, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	10.00	10.00
1910	Mary J. Knight, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	9.74	9.74
1915	Ida J. Albee, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	9.79	9.79
1916	Ellen P. Noyes, care of cemetery lot	Littleton Nat. Bk.	500.00			500.00	22.11	22.11
1918	Louise H. Young, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	9.20	9.20
1919	Oscar E. Merrill, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.47	5.47
1922	W. H. Atwood, care of cemetery lot	Littleton Nat. Bk.	150.00			150.00	6.90	6.90
1922	Emily A. Kendall, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.06	5.06
1925	Hannah M. Noyes, care of cemetery lot	Littleton Nat. Bk.	500.00			500.00	22.27	22.27
1928	David Whitchee, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	9.70	9.70
1929	Julia Harriet Glazier & Harriet Glazier	Littleton Nat. Bk.						
	Adams, care of cemetery lot	Littleton Nat. Bk.	150.00			150.00	6.91	6.91
1931	Jane C. Clark, care of cemetery lot	Littleton Nat. Bk.	500.00			500.00	22.70	22.70
1932	Elvira A. Heath, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	4.93	4.93
1932	Warren H. Titus, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.26	5.26
1932	Adam M. Poor, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	4.51	4.51
1935	Mary M. Gale, care of cemetery lot	Littleton Nat. Bk.	500.00			500.00	26.08	26.08
1935	Florence M. Mayo, care of cemetery lot	Littleton Nat. Bk.	50.00			50.00	2.61	2.61
1936	Doris Heath Henderson, care of cemetery lot	Littleton Nat. Bk.	150.00			150.00	8.00	8.00
1940	Julie Cooley, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.41	5.41
1940	Simon & Clara Noyes, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.31	5.31
1940	Ira A. Taylor, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.28	5.28
1943	Harvey A. Young, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.59	5.59
1945	Frank H. Eaton, care of cemetery lot	Littleton Nat. Bk.	50.00			50.00	2.74	2.74
1945	Moses Whitchee & Orin Bronson, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	10.76	10.76
1946	Daniel & Nancy Whitchee, care of Monument at Whitecherville	Littleton Nat. Bk.	100.00			100.00	5.66	5.66
1946	Luella K. Leavitt, care of cemetery lot	Littleton Nat. Bk.	150.00			150.00	8.40	8.40
1949	George D. McKean, care of cemetery lot	Littleton Nat. Bk.	50.00			50.00	2.63	2.63
1949	Charles A. Young, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.55	5.55
1949	G. Foster Clement, care of cemetery lot	Littleton Nat. Bk.	150.00			150.00	8.92	8.92
1950	Henry N. Whitchee, care of cemetery lot	Littleton Nat. Bk.	150.00			150.00	8.32	8.32
1952	Chas. A. & Mary Chandler, care of cemetery lot	Littleton Nat. Bk.	200.00			200.00	11.54	11.54
1952	Archie & Mamie Gilbert, care of cemetery lot	Littleton Nat. Bk.	50.00			50.00	2.76	2.76
1957	Town of Landaff, for Town	Littleton Sav. Bk.	3988.11	192.84	1000.00	3180.95		
1958	A. Straw, care of cemetery lot	Littleton Nat. Bk.	100.00			100.00	5.56	5.56
1959	William M. Bronson, care of cemetery lot	Littleton Nat. Bk.	60.00			60.00	3.17	3.17
1962	B.A. & Mattie Stimson, given by Neal Stimson, care of cemetery lot	Littleton Nat. Bk.	50.00			50.00	2.66	2.66
1964	Lawrence & Genevieve Tewksbury, care of cemetery lot	Littleton Sav. Bk.	100.00			100.00	4.97	4.97

1964	Richard Johnson, care of cemetery lot	Littleton Nat. Bk.	100.00	100.00	5.27	5.27
1965	Landaff School District, for schools	Littleton Sav. Bk.	1493.52	1493.52	75.34	75.34
1965	Jennie N. Whitcier, care of cemetery lot	Littleton Sav. Bk.	100.00	1000.00	50.00	50.00
1966	G. H. & Carl A. Young, care of cemetery lot	Littleton Nat. Bk.	100.00	100.00	5.19	5.19
1966	Harrison & Eliz. Heath, care of cemetery lot	Littleton Sav. Bk.	100.00	100.00	5.00	5.00
1966	Town of Landaff Highway Equipment Fund, Town cemetery lot	Littleton Sav. Bk.	1605.44	2183.73		
1966	Luke B. & Martha Chandler, care of cemetery lot	Littleton Sav. Bk.	100.00	100.00	5.00	5.00
1966	Gale-Chandler Fund, care of cemetery lot	Littleton Sav. Bk.	2000.00	2000.00	191.17	191.17
1966	Gale-Chandler Fund, for Town	Swiwoonock Sav. Bk.				
1966		Lancaster, N. H.	13500.00	13500.00	925.57	925.57
1966	Gale-Chandler Fund, for Town	Littleton Nat. Bk.				
1966		Littleton, N. H.	15000.00	15000.00	752.13	752.13
1966	Gale-Chandler Fund, for Town	Whitefield Sav. Bk.				
1967		Whitefield, N. H.	14790.89	14790.89	1057.59	1057.59
1967	Gale-Chandler Fund, for Town	Littleton Sav. Bk.				
1967		Littleton, N. H.	15000.00	15000.00	1076.48	1076.48
1967	Gale-Chandler Fund, for Town	Peoples Nat. Bk.				
1967		Littleton, N. H.	10000.00	10000.00	551.15	551.15
1967	Harry H. Hodge, care of cemetery lot	Littleton Nat. Bk.	200.00	200.00	10.18	10.18
1967	Henry Foster, care of cemetery lot	Littleton Sav. Bk.	150.00	150.00	7.50	7.50
1967	Bertha & Earl Sweet, care of cemetery lot	Littleton Sav. Bk.	100.00	100.00	5.01	5.01
1967	Stanley Currier, care of cemetery lot	Littleton Sav. Bk.	100.00	100.00	5.01	5.01
1968	Auzmon & Lettie Thompson, care of cemetery lot	Littleton Nat. Bk.	50.00	50.00	2.51	2.51
1968	Enoch & Mabel Towle, care of cemetery lot	Littleton Nat. Bk.	150.00	150.00	7.52	7.52
1968	Robert & Neal Stinson, care of cemetery lot	Littleton Sav. Bk.	50.00	50.00	2.50	2.50
1970	Jennie Andrews, care of cemetery lot	Littleton Sav. Bk.	200.00	200.00	10.04	10.04
1970	Goodwin-Tyler, care of cemetery lot	Littleton Sav. Bk.	100.00	100.00	5.02	5.02
1971	Gale-Chandler Fund, for Town	Puritan Fund, Inc.	20000.00	20000.00	1030.48	1030.48
1971	Redemption Adjustment, for Town	1865 Shares	(3314.00)	(5080.00)		
1971	Gale-Chandler Fund, for Town	Value Line Inc. Fund	20000.00	20000.00	1047.67	1047.67
1971	Redemption Adjustment, for Town	3728 Shares	(1360.00)	(8071.00)		
1971	Gale-Chandler Fund, for Town	Nat. Security Fund	20000.00	20000.00	954.78	954.78
1972	Redemption Adjustment, for Town	4496 Shares	(2016.00)	(8311.00)		
1972	Trustees of Trust Funds Div. Acct., for Town cemetery lot	Littleton Nat. Bk.	21.38	26.02	26.02	26.02
1973	Mr. & Mrs. Lester Richardson, care of cemetery lot	Littleton Nat. Bk.	50.00	50.00	2.51	2.51
1974	Mr. & Mrs. Oscar Polhemus, care of cemetery lot	Littleton Nat. Bk.	50.00	50.00		
1974	Anonymous, care of cemetery lot	Littleton Nat. Bk.	80.23	155.78		
1974	Gale-Chandler Fund II, for Town	Littleton Nat. Bk.	267.92	267.92		
1974	Evelyn & Horace Blake, care of cemetery lot	Littleton Nat. Bk.	100.00	100.00	2.94	2.94
1974	Linwood & Ida Blake, care of cemetery lot	Littleton Nat. Bk.	100.00	100.00	2.94	2.94
			\$ 140095.16	\$ 1341.66	\$ 15848.02	\$ 8153.68
					\$ 8159.56	\$ 5.88

Paid to:

School District	\$ 113.80
Cemetery Trustees	618.01
Town Treasurer	7421.87
	\$ 8153.68

Trustees of Trust Funds
 Arthur E. Snell
 Robert Goudie
 John T. Coaker

Yield on Total Assets 1974 - 6.4%

North Country Council, Inc.

Karl T. Bruckner, President
Gerald I. Coogan, Executive Director

P.O. Box 269 Franconia
New Hampshire 03580

Telephone 603/823-8108



The following is a report from the North Country Council regarding its activities on a regional and local basis. The Council's Board of Directors respectfully requests that the Selectmen include this report in their official Town Report. NCC's representatives have received a copy of this report and are requested to change it as they see fit.

Report to the Town of Landaff from the North Country Council

The North Country Council (NCC) is the official planning organization (RSA 36:45-53) for the North Country. The Council undertakes area-wide planning programs, when appropriate, and provides community planning services and information to Towns. The Council's Board of Directors, two representatives from each of the 19 Member Towns, determines the work program and budget.

During 1974, the Council completed an Economic Base Study, assisted 30 Towns in solid waste by organizing site inspections and planning by providing information on volume, cost and transportation of solid waste. The Council also prepared a model Town Kit Fact Book, and a model flood district ordinance. The Council is preparing a Public Transportation Plan for the North Country and has submitted an application to the Federal Highway Administration for a rural transportation demonstration project. NCC has updated the State's Outdoor Recreation Plan for the North Country. This enables communities to maintain eligibility for federal funds. The Council has sponsored meetings and conferences on flood insurance, solid waste, land use, and septic tank disposal.

While working in the Town of Landaff, the Council has reviewed and commented on the Town's zoning ordinance. The staff has provided assistance and information to the Town on solid waste figures, mobile homes, and a building code. Since 1974 was the Council's first full year, services were provided to non-member Towns in order for them to become acquainted with NCC.

What's in store for the future? NCC hopes to continue its work with the Town by providing an on-going program of planning services and information in order to help the Town cope with potential growth. NCC is developing legal information on land use which is available to Member Towns. The Council is also a point of information and assistance for potential sources of federal funding. In conclusion, the North Country Council hopes to continue working on a regular basis in areas of local and area-wide concern.

cc: NCC Representatives



ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT
Year Ending December 31, 1974

DISTRICT OFFICERS

SCHOOL BOARD

Mr. Errol Peters, Chairman	Term expires 1976
Mr. Norman Heath	Term expires 1975
Mrs. Jessie Robinson	Term expires 1977

OTHER DISTRICT OFFICERS

Mr. George Clement	Moderator
Dr. Frederick Erb	Treasurer
Mrs. Anita Cate	Clerk
Mr. Ernest Odell	Auditor
Mr. Harry Hodge	Truant Officer
Mrs. Jessie Robinson	Census Taker

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

Mr. Henry E. LaBranche	Superintendent
Mrs. Rita Z. Besaw	Assistant Superintendent
Mr. Glenn Stillings	Assistant to the Superintendent
Mr. Bruce E. Moore	Business Administrator
Mr. Daniel J. Worcester	Teacher Consultant
	Pupil Personnel
Mr. Richard M. Kelly	Teacher Consultant
	Vocational Education

STAFF

Miss Mary Anne Kirby	Teacher Grades 1-5
Mr. John Blake	Speech
Miss Karen Cunningham	Art
Miss Susan Foster	Aide
Mrs. Maryann Langdoc	Music
Miss Jane Sandberg	Learning Disability Consultant
Mrs. Louise Clark	School Nurse
Dr. Eugene McGregor	School Doctor

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Wednesday, March 5, 1975, at 7:30 o'clock in the afternoon (Polls to be open from 7:30 until 8:30. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 p.m.) to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To transact any other business that may legally come before the meeting.

ERROL PETERS
JESSIE ROBINSON
NORMAN HEATH

School Board of Landaff



SCHOOL BUDGET

	Budget 1973-1974	Expenditures 1973-1974	Adopted Budget 1974-1975	Proposed Budget 1975-1976
100. ADMINISTRATION				
110. Salaries of District Officers	\$ 169.00	\$ 110.00	\$ 169.00	\$ 169.00
135. Contracted Services - Census, Audit	20.00	10.00	20.00	20.00
190. Other Expenses - reports, dues, etc.	250.00	375.06	255.00	290.00
190. Legal Expenses	500.00	1,563.60	500.00	500.00
200. INSTRUCTION				
210. Salary of Teacher	6,500.00	6,500.00	6,860.00	7,200.00
Teacher Aide & Substitutions	750.00	140.00	750.00	1,900.00
215. Textbooks	300.00	293.69	630.00	630.00
220. Library & Audiovisual Materials	250.00	285.20	230.00	260.00
230. Teaching Supplies	330.00	344.08	500.00	580.00
235. Contracted Services-Minimum Standards	792.00	861.00	940.00	990.00
300. ATTENDANCE				
310. Truant Officer	5.00	-0-	5.00	5.00
400. HEALTH SERVICES				
410. Salaries for Health Services	165.00	165.00	175.00	180.00
490. Supplies & Doctor Fees	60.00	40.44	60.00	60.00
500. TRANSPORTATION				
535. Contracted Transportation	6,700.00	6,600.00	6,700.00	8,000.00
600. OPERATION OF PLANT				
610. Salary of Custodian	100.00	135.20	150.00	150.00
630. Supplies	30.00	31.62	30.00	40.00
640. Fuel	400.00	373.73	500.00	550.00
645. Utilities	265.00	288.27	350.00	400.00
700. MAINTENANCE OF PLANT				
710. Salary for Maintenance	35.00	41.00	35.00	50.00
766. Repairs to Building	200.00	133.67	375.00	100.00
800. FIXED CHARGES				
850.2 Teachers Retirement	170.00	109.49	185.00	144.00
850.3 F.I.C.A.	430.00	411.63	500.00	554.00
855. Insurance	125.00	121.80	125.00	194.00
1200. CAPITAL OUTLAY				
1265. Sites	-0-	-0-	400.00	-0-
1267. New Equipment	-0-	-0-	300.00	50.00
1400. OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuitions	31,110.00	19,288.03	19,950.00	30,375.00
1477.1 Tuitions (Boivin/Clement)	-0-	-0-	-0-	6,728.00
69-70; 70-71; 71-72				
1477.3 Supervisory Union Expenses	2,103.49	2,103.49	2,525.08	2,508.65
TOTALS	51,759.49	\$40,326.00	\$43,219.08	\$62,627.65

SCHOOL BOARD'S ESTIMATE 1975-1976

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1975.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$ 62,627.65

ESTIMATED INCOME OF DISTRICT

	Approved 1974-1975 <u>Budget</u>	School Board's 1975-1976 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$ 9,754.01	\$ 200.00
Revenue from State Sources:		
Sweepstakes	657.98	650.00
Business Profit Tax	2,119.00	2,224.00
Foster Children Aid		800.00
Revenue from Federal Sources:		
National Forest Reserve	850.00	800.00
Revenue from Local Sources:		
Trust Fund Income	<u>90.00</u>	<u>90.00</u>
TOTAL REVENUES AND CREDITS	13,470.99	4,764.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	<u>29,748.09</u>	<u>57,863.65*</u>
TOTAL APPROPRIATIONS	\$ 43,219.08	\$ 62,627.65

* Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$ 62,627.65 for the school year 1975-1976.

ERROL PETERS
JESSIE ROBINSON
NORMAN HEATH

School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$ 62,627.65.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1974

Cash on Hand July 1, 1973		\$ 152.99
Received from Selectmen:		
Current Appropriation	\$ 32,211.97	
Balance on Previous Appropriation	3,788.03	
Received from State Sources:		
Sweepstakes	726.00	
Business Profit Tax	2,091.16	
Foster Children Aid	800.00	
Received from Federal Sources:		
National Forest Reserve	854.30	
N.D.E.A. Title III	50.39	
Received as Income From Trust Funds	127.41	
Filing Fees	<u>1.00</u>	
TOTAL RECEIPTS		<u>40,650.26</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		40,803.25
LESS SCHOOL BOARD ORDERS PAID		<u>40,326.00</u>
BALANCE ON HAND JUNE 30, 1974		\$ 477.25

DR. FREDERICK ERB

Treasurer



AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1974 and find them correct in all respects.

ERNEST ODELL

Auditor

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1973 to June 30, 1974

RECEIPTS

Cash on Hand July 1, 1973	152.99
Revenue from Local Sources:	
Current Appropriations	32,211.97
Balance Previous Appropriations	3,788.03
Earnings from Permanent Funds	127.41
Filing Fees	1.00
Revenue from State Sources:	
Sweepstakes	726.00
Business Profit Tax	2,091.16
Foster Children Aid	800.00
Revenue from Federal Sources:	
National Forest Reserve	854.30
N.D.E.A. Title III	<u>50.39</u>

\$40,803.25

PAYMENTS

Orders of the School Board	40,326.00
Balance on Hand June 30, 1974	<u>477.25</u>

\$40,803.25

BALANCE SHEET

June 30, 1974

ASSETS

Cash on Hand June 30, 1974	\$ 477.25
Accounts Due to District	
From Town 73-74 Appropriation	<u>16,004.76</u>
TOTAL ASSETS	

\$16,482.01

LIABILITIES

Accounts Owed by District:	
Lisbon Regional School District	
Tuition 1969-1970	\$ 2,212.00
Tuition 1970-1971	2,452.00
Tuition 1971-1972	2,064.00
Excess of Assets over Liabilities	<u>9,754.01</u>
TOTAL LIABILITIES	

\$16,482.01

SCHOOL NURSE REPORT - 1974

The school health program was carried out as usual. Physical screenings were done on all pupils by Medex Wayne Kenison under the supervision of Dr. McGregor. Parents were notified of any abnormalities found.

Heights, weights, audio and visual screenings were done on all pupils by the school nurse and notices of any problems found were sent to parents.

Children in the second grade were given a dental examination by Dr. Clark under the Dental Clinic. The Crest Program was used again in the third grade. This year all pupils are participating in a plaque control program sponsored by the State Dental Health Department. The children were shown a new way of brushing and flossing their teeth to help prevent gum disease and tooth decay. This program will be carried out throughout the rest of the year.

The vitamin program was started in November. Each child received one capsule daily during the winter months. The pre-school vision and hearing clinic was held at this time.

Tuberculosis tests were administered to all school personnel with the assistance of the State Department of Health. Several children were seen at the state sponsored clinics such as: sight conservation, cardiac, and crippled children.

I attended a nutrition course at Berlin High School and several workshops related to problems in school nursing. I have also attended monthly nurses' meetings under the supervision of White Mountain Community Services. These programs have been very worthwhile.

Respectfully submitted,

LOUISE CLARK, R.N.

School Nurse

STATISTICAL TABLE 1973-1974

<u>School</u>	<u>Total Enrollment</u>	<u>Total Average Attendance</u>	<u>Total Average Absence</u>	<u>Percent of Attendance</u>
Blue School	18	17.2	.8	95.3
Lisbon Regional				
Grades K-6	5	4.8	.1	97.4
Grades 7-8	7	6.1	.2	96.3
Grades 9-12	11	9.6	.7	95.6
Haverhill Co-op.				
Grade 6	1	1.0	.05	94.0

SCHOOL CALENDAR

1975 - 1976

August 28-29, 1975	Orientation Workshops
September 3 (Wednesday)	Schools Open
October 13	Columbus Day No School
October 17	Teachers' Convention No School
November 7	End of First Term 46 days completed
November 11	Veterans' Day No School
November 27, 28	Thanksgiving Holidays Schools dismissed 1:30 p.m. on Wednesday, November 26
December 22 - January 2 (Inc.)	Christmas Holidays
January 30	End of Second Term 93 days completed
February 16 - 20 (Inc.)	Winter Recess
April 9	End of Third Term 138 days completed
April 19 - 23 (Inc.)	Spring Recess
May 31	Memorial Day No School
June 18	End of Fourth Term 182 days completed
June 18	Schools Close at Noon

WHITE MOUNTAINS SUPERVISORY UNION #35

BUDGET 1975-1976

Serving the School Districts of:

Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill),
Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman),
Littleton, White Mountains Regional (Carroll, Dalton, Jefferson,
Lancaster, Whitefield), Profile (Bethlehem, Easton, Franconia,
Sugar Hill)

ADMINISTRATIVE SERVICE: (Superintendent, Assistant Superintendent, Assistant to the Superintendent, Business Administrator)	\$ 65,935.00
INSTRUCTIONAL SERVICE: Teacher Consultants (Pupil Personnel and Vocational)	31,560.00
SUPPORTING STAFF: (Secretaries, IBM Staff, Bookkeepers)	52,272.00
FIXED CHARGES: (F.I.C.A., Retirement, Insurance)	27,455.00
CONTRACTED SERVICE: (Audit, Clerk)	1,000.00
TRAVEL: (Both within and outside Supervisory Union)	7,500.00
OTHER EXPENSES: Operation of Office (Supplies, Data Process., Postage, etc.)	16,480.00
OPERATION OF PLANT: (Lights, Telephone, Custodial Supplies)	6,900.00
MAINTENANCE OF PLANT: (Data Processing Rental, Repair to Equipment, Upkeep of Offices)	19,358.00
CONTINGENCY:	2,500.00
1975-1976 TOTAL	230,960.00
LESS CASH ON HAND JUNE 30, 1975	3,500.00
LESS STATE SUPPORT	12,200.00
OTHER RECEIPTS	<u>2,500.00</u>
	\$ 212,760.00

REPORT OF SUPERINTENDENT

To the Board of Education and the Citizens of the Landaff School District:

As Superintendent of Schools, it is with pleasure that I submit to you my first annual report.

During the past year (1973-74), there were 18 students enrolled at the Blue School. The average daily membership was 17.2. There were 7 students attending the Lisbon Elementary grades, 8 students attending the Junior-High grades, and 11 at the Senior-High.

Through the untiring efforts of your Board of Education, the children of Landaff's Blue School are receiving a commendable education. The Board's dedication to maintain both the current programs as well as provide modern facilities for the students is laudable. It should be noted that the Board members over the past two years have returned their salaries to the district. These funds have been used to provide the services of a speech therapist as well as purchase furniture for the school.

Again this year, by sharing staff with the Lisbon Regional School District and the Lafayette School District, the services of a speech therapist, an art teacher, a music teacher, and a learning disability consultant have been available to your children.

With the increased enrollment, the Board was most concerned that the quality of teaching and learning be maintained. For this reason, an aide was hired to assist Miss Kirby on a daily basis. The school was most fortunate in obtaining the services of Miss Susan Foster, a cum laude graduate of Plymouth State College.

In looking to the future, your Board is faced with financial concerns relative to continuing increases in enrollment. Landaff, at this time, is a growing community. You will note an increase in your school budget that is the direct result of the growth in school population. Your Board of Education has worked diligently to present a budget that is realistic.

At this time, I would like to extend to Mrs. Rita Besaw, Assistant Superintendent, my personal gratitude for her exceptional dedication and service to the Landaff School District. Her untiring efforts, in cooperation with the Board of Education, cannot be overlooked when assessing the continued improvements of the Landaff School District.

In conclusion, I wish to thank the members of the Board of Education for their fine efforts over this past year; also, a note of thanks to Miss Kirby, our teacher, and Miss Foster, our aide, for their efforts in providing a meaningful instructional program.

Respectfully submitted,

HENRY E. LABRANCHE
Superintendent of Schools

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1973-1974

100. ADMINISTRATION

110. Salaries of District Officers*	\$ <u>110.00</u>	\$ 110.00
135. Contracted Services		
Jessie Robinson, Census	<u>10.00</u>	10.00
190. Other Expenses of Administration		
Littleton National Bank	9.12	
Errol Peters**	130.00	
Howard Bronson, Postage	5.44	
Courier Printing Company	45.50	
Harrison Publishing House	110.00	
N.H. School Board Assoc.-Dues	<u>75.00</u>	375.06
Legal Fees		
Perkins, Douglas & Brock	<u>1,563.60</u>	1,563.60

200. INSTRUCTION

210. Salary of Teacher		
Mary Anne Kirby	<u>6,500.00</u>	6,500.00
Teacher Aide & Substitutions		
Ardelle Hartford	40.00	
Donald Merrill	60.00	
Thelma Whitcher	<u>40.00</u>	140.00
215. Textbooks		
Scott, Foresman & Company	200.83	
Addison-Wesley Publishing Co.	6.66	
McGraw-Hill Book Company	5.44	
Harcourt Brace Jovanovich, Inc.	42.54	
Scholastic Book Services	<u>38.22</u>	293.69
220. Library & Audio-Visual Material		
Follett Publishing Company	12.64	
Simon & Schuster	42.28	
World Traveler	2.75	
Educational Activities	39.59	
Kids Magazine	7.00	
Scott, Foresman & Company	<u>180.94</u>	285.20
230. Teaching Supplies		
Harcourt Brace Jovanovich, Inc.	19.54	
Xerox Education Publications	69.35	
Scott, Foresman & Company	73.63	
Mainco School Supply	99.87	
Litton ABS	1.64	
Judith Boulet	13.60	
New England School Supply	7.81	
Children Television Workshop	32.00	
Addison-Wesley Publishing Co.	20.71	
White Mts. Supervisory Union #35	<u>9.93</u>	348.08
235. Contracted Services		
New Hampshire Network	18.00	
Judith Boulet	468.00	
Gary Mitchener	15.00	
Mary Ann Langdoc	<u>360.00</u>	861.00

<u>300. ATTENDANCE</u>			
310.	Truant Officer	\$ -0-	\$ -0-
<u>400. HEALTH SERVICES</u>			
410.	Salaries for Health Services		
	White Mts. S.U. #35 - Louise Clark	<u>165.00</u>	165.00
490.	Supplies & Doctor's Fees		
	E.B. McGregor, M.D.	28.50	
	Lisbon Reg. Sch. Dist. - Unicaps	8.00	
	Family Drug Store	<u>3.94</u>	40.44
<u>500. TRANSPORTATION</u>			
535.	Contracted Services		
	Clifton Dexter	6,000.00	
	Dorothy Dansereau	<u>600.00</u>	6,600.00
<u>600. OPERATION OF PLANT</u>			
610.	Salary of Custodian		
	Greta Richards	<u>135.20</u>	135.20
630.	Supplies		
	White River Paper Company	21.60	
	Clark-Goudie Hardware	<u>6.02</u>	27.62
640.	Heat		
	Cray Oil Company	<u>373.73</u>	373.73
645.	Utilities		
	Public Service Company	185.74	
	New England Telephone	<u>102.53</u>	288.27
<u>700. MAINTENANCE OF PLANT</u>			
710.	Salary for Maintenance		
	Greta Richards	<u>41.00</u>	41.00
766.	Repairs to Building		
	Harry T. Andross	85.74	
	Frank Zuk	36.98	
	Morris Building Center	5.50	
	Clark-Goudie Hardware	<u>5.45</u>	133.67
<u>800. FIXED CHARGES</u>			
850.2	Teachers Retirement		
	N.H. Retirement System	<u>109.49</u>	109.49
850.3	F.I.C.A.		
	Treasurer, State of N.H.	<u>411.63</u>	411.63
855.	Insurance		
	Merrill's Ins. - Treasurer Bond	10.00	
	Franconia Insurance Co.	<u>111.80</u>	121.80

1200. CAPITAL OUTLAY

1265. Sites	\$ -0-	\$ -0-
1267. New Equipment	-0-	-0-

1400. OUTGOING TRANSFER ACCOUNTS

1477.1 Tuitions		
Lisbon Regional School District	18,588.03	
Haverhill Co-op School District	<u>700.00</u>	19,288.03
1477.3 Supervisory Union Expenses		
White Mts. Supervisory Union #35	<u>2,103.49***</u>	<u>2,103.49</u>

TOTAL EXPENDITURES		\$ 40,326.00
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* Salaries of School Board Members contributed to Speech Therapist and school furniture

** Advanced payment to School District

*** Superintendent's Salary: Bethlehem \$466.48, Lafayette Regional \$624.88, Landaff \$69.52, Lisbon Regional \$685.88, Littleton \$2,856.82, White Mountains Regional \$2,776.42, State of New Hampshire \$2,500.00

Assistant Superintendent's Salary: Bethlehem \$802.42, Lafayette Regional \$1,074.91, Landaff \$119.59, Lisbon Regional \$1,179.84, Littleton \$4,914.27, White Mountains Regional \$4,775.97, State of New Hampshire \$2,190.00

Business Administrator's Salary: Bethlehem \$642.95, Lafayette Regional \$861.30, Landaff \$95.82, Lisbon Regional \$945.38, Littleton \$3,937.68, White Mountains Regional \$3,826.87, State of New Hampshire \$2,190.00

Teacher Consultant's Salary: Bethlehem \$767.69, Lafayette Regional \$1,028.38, Landaff \$114.41, Lisbon Regional \$1,128.77, Littleton \$4,701.53, White Mountains Regional \$4,569.22, State of New Hampshire \$2,190.00

BIRTHS -- 1974

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
June 14, 1974 Joshua Wayne Marden	M	Wayne Albert Marden	Jean Marie Hubbard	N.H.	N.H.
August 11, 1974 Sarah Butler Quinn	F	John Joseph Quinn	Anne Marie Butler	N.J.	N.J.
September 4, 1974 Robert William Nichols III	M	Robert William Nichols Jr.	Sandra Todd	N.H.	N.H.
September 10, 1974 Jodi Lyn Ash	F	Donald Howard Ash	Sandra Rachel Leavitt	N.H.	N.H.



MARRIAGES -- 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date of Birth	Place of Birth	Names of Parents	Name, Residence and official station of person by whom married
March 9, 1974 Colebrook, N. H.	Howard S. Bronson Lena Wheeler Berry	Landaff, N. H. Colebrook, N. H.	08/29/07 05/28/12	N. H. N. H.	William Bronson Kathe Atwood Jabul Wheeler Lillian Luther	Thomas M. Walsh Justice of the Peace Colebrook, N. H.
July 17, 1974 Landaff, N. H.	Joseph Charles Muller Josephine A. Toney	Landaff, N. H. Landaff, N. H.	02/15/17 03/04/13	N. J. Vt.	Hugo Muller Irene E. Ringier Charles H. Legerre Mary Ellen Beakey	George H. Cate Justice of the Peace Landaff, N. H.
July 26, 1974 Lisbon, N. H.	Florien Joseph DeFosse Jr. Arlene Besaw Wessels	Landaff, N. H. Littleton, N. H.	01/11/48 04/19/38	N. H. Vt.	Florien DeFosse Sr. Hazel Marsh Delar Besaw Ruby Stannard	Charlotte Derosia Justice of the Peace Lisbon, N. H.



DEATHS -- 1974

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 26, 1974	Littleton, N. H.	83	N. H.	F	Housewife	George McKean	Mae Young
Feb. 11, 1974	Haverhill, N. H.	79	N. H.	F	Housewife	Loran Smith	Gertrude Russell
Feb. 14, 1974	Littleton, N. H.	83	Mass.	M	Equipment Operator	Byron Martin Tyler	Carrie Spinney
Feb. 15, 1974	Concord, N. H.	81	N. H.	M	Retired	Ezra C. Burbank	Mary Flanders
May 16, 1974	Hartford, Vt.	35	N. H.	M	Laborer	Milton Mossey, Sr.	Grace McGuire
June 30, 1974	Littleton, N. H.	61	N. H.	M	Tinsmith	William Beach	Anna Gade
Nov. 10, 1974	Lisbon, N. H.	71	Vt.	F	Housewife	Franklyn G. Swinyer	Gertrude Eastman
Nov. 13, 1974	Littleton, N. H.	61	Can.	M	Restaurant Owner	William Bowen	Christy Baird
Nov. 17, 1974	Hanover, N. H.	69	Mass.	F	Retired	Otis W. Pierce	Elizabeth Parker
Dec. 6, 1974	Hanover, N. H.	67	Germ.	M	Retired	Henry Dohrmann	Marie Hefgar
Dec. 15, 1974	Franconia, N. H.	62	N. H.	M	Construction Foreman	George Towle	Julia Howland



